

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. PHIL HANEY
2103 Warwick St.
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

District Attorney
Iberia/St. Martin/St. Mary
16th judicial distrt

OFFICE USE ONLY

Report Number: 29187

Date Filed: 1/24/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL BANK
PO Box 9670
New Iberia, LA 70562-9670

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of January, 2012.

J. Phil Haney

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-229-8222

Daytime Telephone

J Phil Haney

Signature of Treasurer

337-229-8222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 246.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 746.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,734.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,734.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 144,789.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 746.91
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,734.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 117,802.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK PO Box 9670 New Iberia, LA 70562-9670	12/31/2011	interest earned	\$246.91
5. Total OTHER RECEIPTS during this reporting period			\$ 246.91

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA 4-H FOUNDATION New Iberia, LA 70560	10/06/2011	Hogs	\$ 945.00
JIM'S AUTO SERVICE STATION Catahoula, LA 70582	10/06/2011	door prize-sr. citizen day	\$ 25.00
HIGHLAND BAPTIST CHURCH New Iberia, LA 70563	05/05/2011	sponsor meal-nat'l day of prayer	\$ 366.00
BILO New Iberia, LA 70563	01/12/2011	Iberia AARP meal	\$ 113.12
BILO New Iberia, LA 70563	02/18/2011	Employee dinner	\$ 656.03
BILO New Iberia, LA 70563	05/27/2011	legislative supper	\$ 120.00
BILO New Iberia, LA 70563	08/23/2011	political meeting food	\$ 103.94
BILO New Iberia, LA 70563	10/21/2011	donation - ingredients	\$ 183.09
3. SUBTOTAL (optional)			\$2,512.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILO New Iberia, LA 70563	11/08/2011	AARP New Iberia Thanksgiving meal drinks	\$ 45.50
CHS BIG RED CLASSIC New Iberia, LA 70560	08/11/2011	ad	\$ 300.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breux Bridge, LA 70517	01/12/2011	chamber banquet and dues	\$ 1,125.00
COASTAL BROADCASTING OF LAFOURCHE Cutoff, LA 70345	03/30/2011	soccer ad	\$ 100.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	07/15/2011	fundraiser donation	\$ 108.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	10/01/2011	ad	\$ 100.00
CHOPS Broussard, LA 70515	02/17/2011	employee meal	\$ 78.85
HARLAN CLARK Dallas, TX 75266	01/26/2011	checks and deposit slips - 3 boxes	\$ 139.20
3. SUBTOTAL (optional)			\$1,996.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLEVIEW COUNTRY CLUB Franklin, LA 70538	06/02/2011	tee box sponsor	\$ 100.00
DAGO'S Lydia, LA 70569	06/21/2011	door prizes-Cleco fishing tourney	\$ 100.00
OFFICE DEPOT New Iberia, LA 70560	02/08/2011	supplies/equipment	\$ 777.08
OFFICE DEPOT New Iberia, LA 70560	05/06/2011	computer and supplies	\$ 1,011.29
INZERELLA FELDMAN New Iberia, LA 70560	09/09/2011	tax prep	\$ 463.00
FREMIN'S FOOD New Iberia, LA 70560	05/22/2011	legislative meal	\$ 883.19
FREMIN'S FOOD New Iberia, LA 70560	07/12/2011	Maria Placier Hall of Fame induction ad	\$ 165.03
FREMIN'S FOOD New Iberia, LA 70560	08/06/2011	tent parts - repair	\$ 202.70
3. SUBTOTAL (optional)			\$3,702.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LADY GAIL SEAFOOD Baldwin, LA 70514	05/27/2011	legislative meal	\$ 395.00
LASALLE GAS New Iberia, LA 70560	03/02/2011	raffle gift-probation and parole and cooking trailer parts	\$ 384.37
LAKESIDE GROCERY & DELI Catahoula, LA 70582	10/06/2011	door prize sr. citizen day	\$ 25.00
JOE HARRISON CAMPAIGN FUND Houma, LA 70360	11/10/2011	golf tourney ad	\$ 200.00
AMERICAN HEART ASSOC. Baton Rouge, LA 70808	03/30/2011	donation	\$ 400.00
ROSARY HOUSE New Iberia, LA 70560	01/12/2011	sympathy cards	\$ 70.52
ROSARY HOUSE New Iberia, LA 70560	04/18/2011	more sympathy cards	\$ 70.58
ROSARY HOUSE New Iberia, LA 70560	08/06/2011	more sympathy cards	\$ 84.63
3. SUBTOTAL (optional)			\$1,630.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSARY HOUSE New Iberia, LA 70560	11/03/2011	more sympathy cards	\$ 70.53
TROOP I LSTA Lafayette, LA 70505	10/27/2011	ad	\$ 500.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	01/12/2011	banquet-ad	\$ 550.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	05/06/2011	dues	\$ 200.00
NEW IBERIA SENIOR HIGH New Iberia, LA 70560	08/06/2011	football program ad	\$ 125.00
MOTION INDUSTRIES New Iberia, LA 70560	03/02/2011	cooking trailer parts	\$ 19.32
DJW INSURANCE New Iberia, LA 70560	01/07/2011	Cooking trailer insurance	\$ 221.00
DJW INSURANCE New Iberia, LA 70560	06/08/2011	insurance-cooking trailer	\$ 214.00
3. SUBTOTAL (optional)			\$1,899.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DJW INSURANCE New Iberia, LA 70560	07/15/2011	cooking trailer insurance	\$ 198.00
DJW INSURANCE New Iberia, LA 70560	12/06/2011	cooking trailer insurance	\$ 214.00
CATHY LANDRY Morgan City, LA 70380	01/12/2011	mugs-sr. citizen give aways	\$ 151.82
LEGNON'S New Iberia, LA 70560	02/17/2011	employee meal	\$ 376.28
FRANKLIN LIONS CLUB Franklin, LA 70538	01/20/2011	Donation-Ad	\$ 100.00
ST. MARTIN CHAMBER OF COMMERCE St. Martinville, LA 70582	01/28/2011	dues	\$ 85.00
ST. MARTIN PARISH ALUM SOUTHERN UNIVERSITY Breaux Bridge, LA 70517	03/02/2011	ad	\$ 50.00
ST. MARTINVILLE CHAMBER OF COMMERCE St. Martinville, LA 70582	05/12/2011	banquet	\$ 140.00
3. SUBTOTAL (optional)			\$1,315.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTINVILLE ROTARY CLUB St. Martinville, LA 70582	01/12/2011	Mardi Gras ball ad	\$ 130.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	06/23/2011	donation-scholarship fund	\$ 2,600.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	11/21/2011	banquet and dues for 2012	\$ 1,170.00
ST MARY CHAMBER OF COMMERCE Franklin, LA 70538	01/12/2011	dues	\$ 170.00
LANDRY'S MEAT & GROCERY Catahoula, LA 70582	10/06/2011	door prize sr. citizen day	\$ 25.00
HANSON MEMORIAL BASEBALL Franklin, LA 70583	01/28/2011	donation	\$ 250.00
FRANKLIN MERCHANTS ASSOC Franklin, LA 70538	10/25/2011	donation	\$ 250.00
UNITED METHODIST WOMEN New Iberia, LA 70560	10/18/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIGHTHOUSE MISSIONARY BAPTIST Franklin, LA 70538	09/21/2011	women's conference sponsor	\$ 50.00
LOUISIANA PEPPER PLEX New Iberia, LA 70560	02/27/2011	ad - fishing tourney	\$ 550.00
YOUNG PREACHERS MISSIONARY BAPTIST ASSOC ASSOC Franklin, LA 70538	03/02/2011	donation	\$ 100.00
KANE RADIO New Iberia, LA 70560	01/21/2011	ad	\$ 200.00
KANE RADIO New Iberia, LA 70560	10/27/2011	football playoff ad	\$ 450.00
KBZE RADIO Morgan City, LA 70380	05/06/2011	ads	\$ 675.00
SMIG Morgan City, LA 70380	01/28/2011	ad-golf tourney	\$ 500.00
SMIG Morgan City, LA 70380	05/06/2011	dues	\$ 150.00
3. SUBTOTAL (optional)			\$2,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BABINEAUX SLAUGHTER HOUSE Breux Bridge, LA 70517	04/14/2011	4H hog	\$ 190.19
BABINEAUX SLAUGHTER HOUSE Breux Bridge, LA 70517	10/26/2011	hogs	\$ 173.61
ACTION SPECIALTIES New Iberia, LA 70560	05/06/2011	campaign tent	\$ 2,370.68
SIR SPEEDY New Iberia, LA 70560	05/06/2011	campaign envelopes	\$ 155.70
ACADIANA SPORTS Lafayette, LA 70505	03/02/2011	ad	\$ 500.00
WEST ST. MARY ATHLETIC BOOSTER CLUB Baldwin, LA 70514	09/07/2011	ad	\$ 0.00
K&J SUPPLIES New Iberia, LA 70560	11/21/2011	Wildgame cookoff supplies-boys and girls club	\$ 148.69
FRANKLIN SUPPLY Franklin, LA 70538	05/27/2011	cooking supplies-legislative supper	\$ 562.29
3. SUBTOTAL (optional)			\$4,101.16
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
K&J SUPPLY New Iberia, LA 70560	02/17/2011	cooking supplies	\$ 339.61
RONNIE THERIOT CAMPAIGN St. Martinville, LA 70582	08/06/2011	contribution	\$ 1,000.00
BERNIS TIRE AND SERVICE CENTER Catahoula, LA 70582	10/06/2011	door prize - sr. citizen day	\$ 25.00
SPANISH TRAIL GOLF CLUB Cade, LA 70519	10/27/2011	tourney ad	\$ 300.00
DUCKS UNLIMITED PATTERSON CHAPTER Patterson, LA 70392	07/14/2011	sponsorship	\$ 500.00
PATTERSON VOLUNTEER FIRE DEPT Patterson, LA 70392	01/28/2011	ad-Tee box sponsor	\$ 100.00
PIGGLY WIGGLY Cecilia, LA 70521	06/21/2011	beverages-baseball team	\$ 242.52
MOPH CHAPTER 504 Lafayette, LA 70503	08/06/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,607.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ADONIS GOLF CLASSIC Morgan City, LA 70380	03/02/2011	ad	\$ 500.00
KNIGHTS OF COLUMBUS COUNCIL 3425 New Iberia, LA 70560	05/06/2011	ad	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,734.36

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